

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

THAER ZEIDAN

Debtor(s)

Case No. 17-09121

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/22/2017.
- 2) The plan was confirmed on 06/06/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/20/2018.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 13.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$3,882.47  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$3,882.47**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$2,758.41  
Court Costs \$0.00  
Trustee Expenses & Compensation \$183.06  
Other \$365.00

**TOTAL EXPENSES OF ADMINISTRATION: \$3,306.47**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AIR 1 WIRELESS	Unsecured	178.00	NA	NA	0.00	0.00
ALLTRAN FINANCIAL LP	Unsecured	672.00	NA	NA	0.00	0.00
AMSHER COLLECTION SERVICES	Unsecured	283.00	NA	NA	0.00	0.00
ASSOCIATED CARDIOVASCULAR PH	Unsecured	17.71	NA	NA	0.00	0.00
BRADLEY K SULLIVAN	Unsecured	2,518.00	NA	NA	0.00	0.00
Calvary Portfolio Services	Unsecured	944.00	NA	NA	0.00	0.00
CAPITAL MANAGEMENT SERVICES	Unsecured	1,509.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	470.00	1,965.82	1,965.82	0.00	0.00
CAVALRY SPV I LLC	Unsecured	1,965.82	943.53	943.53	0.00	0.00
Comenity Bank	Unsecured	368.29	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	472.41	815.80	815.80	0.00	0.00
CREDIT COLLECTION SERV	Unsecured	444.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	527.45	NA	NA	0.00	0.00
DSNB MACYS	Unsecured	581.00	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	2,385.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	500.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	352.00	NA	NA	0.00	0.00
GE CAPITAL RETAIL BANK	Unsecured	4,853.63	NA	NA	0.00	0.00
GEGRB	Unsecured	5,442.00	NA	NA	0.00	0.00
GOLD KEY CREDIT	Unsecured	487.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	2,246.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEM	Unsecured	6,438.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,369.00	1,509.48	1,509.48	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,509.00	768.10	768.10	0.00	0.00
JOSEPH MANN & CREED	Unsecured	859.58	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	529.00	832.03	832.03	0.00	0.00
LVNV FUNDING	Unsecured	NA	470.99	470.99	0.00	0.00
Med Business Bureau	Unsecured	54.00	NA	NA	0.00	0.00
MIDWEST IMAGING PROFESSIONALS	Unsecured	515.00	NA	NA	0.00	0.00
NATIONAL CREDIT ADJUSTERS	Unsecured	264.00	NA	NA	0.00	0.00
Portfolio Recovery	Unsecured	417.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PORTFOLIO RECOVERY ASSOC	Unsecured	553.00	553.66	553.66	0.00	0.00
PREMIER BANKCARD	Unsecured	NA	439.77	439.77	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	687.28	741.46	741.46	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	368.29	454.67	454.67	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	480.82	561.91	561.91	0.00	0.00
RENT RECOVER LLC	Unsecured	NA	3,356.00	3,356.00	0.00	0.00
Rgs Financial	Unsecured	478.00	NA	NA	0.00	0.00
Sears/Cbna	Unsecured	102.00	NA	NA	0.00	0.00
SOCIAL SECURITY ADMIN	Unsecured	21,301.00	NA	NA	0.00	0.00
THOREK MEMORIAL HOSPITAL	Unsecured	1,678.57	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	226.56	226.56	226.56	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	345.00	117.18	117.18	0.00	0.00
UNIVERSITY OF ILLINOIS	Unsecured	68.24	NA	NA	0.00	0.00
UNIVERSITY OF ILLINOIS PHYSICIAN	Unsecured	460.00	NA	NA	0.00	0.00
VIRTUOSO SOURCING GROUP	Unsecured	493.64	NA	NA	0.00	0.00
WESTLAKE FINANCIAL SERVICES	Secured	7,500.00	10,828.93	10,828.93	203.89	372.11
WESTLAKE FINANCIAL SERVICES	Unsecured	3,328.93	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$10,828.93	\$203.89	\$372.11
<b>TOTAL SECURED:</b>	<b>\$10,828.93</b>	<b>\$203.89</b>	<b>\$372.11</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$13,756.96</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,306.47</u>
Disbursements to Creditors	<u>\$576.00</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$3,882.47</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/03/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.